

**INVOICE NO.**

NC847510

**INVOICE DATE**

11/3/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

ACCESS MEDIA SERVICES INC  
1234 NATIONAL  
INDIANAPOLIS, IN 46250

## INVOICE

| AGENCY                    | AGENCY NO. | CUSTOMER                      | CUSTOMER NO. |
|---------------------------|------------|-------------------------------|--------------|
| ACCESS MEDIA SERVICES INC | 4669       | ERIC HOLCOMB FOR INDIANA - IN | 22817        |

| ORDER NO. | MARKET     | PRODUCT TYPE | COST       | UNITS ORDERED | UNITS AIRED |
|-----------|------------|--------------|------------|---------------|-------------|
| NC501857  | South Bend | TV           | \$1,000.00 | 2             | 2           |

**INVOICE NOTES**

see key for zone/net info

PRI:NP=4,IP=5 SB 62347244 847

|                              |                 |
|------------------------------|-----------------|
| Gross Advertising Total      | \$1,000.00      |
| Agency Commission            | (\$150.00)      |
| Rep Commission               | (\$110.50)      |
| <b>Net Advertising Total</b> | <b>\$739.50</b> |

**Terms:** Net 30 Days**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:** 847  
**Campaign No:**

**Comcast Order No:** NC501857  
**TIM Est No:** 1100089  
**AE Name:** LA NCC - IND

**Market:** South Bend  
**Contract Type:** Single

### Commercial Summary

| Spot ID   | Title                          | Zone                 | Networks | Spots | Cost     |
|-----------|--------------------------------|----------------------|----------|-------|----------|
| ND1770731 | BCEH1607H Meet John Gregg      | SB INTERCONNECT/7876 | FXNC     | 1     | \$550.00 |
| ND1771339 | BCEH1608H BUILDING TOGETHER HD | SB INTERCONNECT/7876 | CNN      | 1     | \$450.00 |

### Channel Summary

| Network | Zone                 | Spot ID   | Spots | Cost     |
|---------|----------------------|-----------|-------|----------|
| CNN     | SB INTERCONNECT/7876 | ND1771339 | 1     | \$450.00 |
| FXNC    | SB INTERCONNECT/7876 | ND1770731 | 1     | \$550.00 |

| Date     | Net  | Zone/Syscode         | Time    | Spot Name                      | Program                 | Len | Line | Rate     | Flag |
|----------|------|----------------------|---------|--------------------------------|-------------------------|-----|------|----------|------|
| 10-19-16 | CNN  | SB INTERCONNECT/7876 | 11:49PM | BCEH1608H BUILDING TOGETHER HD | Debate Night in America | 30  | 1    | \$450.00 |      |
| 10-19-16 | FXNC | SB INTERCONNECT/7876 | 11:48PM | BCEH1607H Meet John Gregg      | The Kelly File          | 30  | 2    | \$550.00 |      |

**Order# NC501857 Total: \$1,000.00**



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## BILL TO

ACCESS MEDIA SERVICES INC  
1234 NATIONAL  
INDIANAPOLIS, IN 46250

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**REMITTANCE**

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Please return this document with your payment

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|---------------------------|------------|----------------------------------|--------------|
| ACCESS MEDIA SERVICES INC | 4669       | ERIC HOLCOMB FOR INDIANA -<br>IN | 22817        |

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$739.50**

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We accept checks, money orders, and all major credit cards.